	o	RDER	FOR SU	PPLIES OR SER	VICES					1 0		PAGE	Or I	PAGES	
IMPORTANT: Ma	rk all packages a	nd paper	rs with cor	ntract and/or order n	umbers.							1		3	
				CT NO. (If any)		6. SHIP TO:									
09/08/2004	1	GS35F4677G			a. NA	a. NAME OF CONSIGNEE									
3. ORDER NO.	2/0004	UISITION/F				lo Shipping Information									
NBB030012/0001 5. ISSUING OFFICE (Address correspondence to)						b. STREET ADDRESS									
		esponae	ince io)												
BLM NATIONAL BUS BC660, BLDG 50, DI															
			c.		. CITY					d. STATE e. ZIP COL			CODE		
DENVER	CO		80	0225-0047											
a. NAME OF CON	7. T	O:			f. SHIP VIA										
	rios 703 621-1700									8. TYPE OF C	RDF	 R			
b. COMPANY NAI					X a	. PL	JRCHASE			0.111 E 01 0		. DELIVERY	- Exce	ent for billing	
c. STREET ADDR											nstructions or delivery order	n the re	everse, this		
9490 Innova											ir	nstructions co	ontaine	d on this side	
	·				Please	e fur	nish the follov	ving o	า the	terms and	s		terms :	and conditions	
d. CITY		le. s	STATE	f. ZIP CODE	condit	 conditions specified on both sides of to on the attached sheet, if any, including 				of this order and	0	of the above-r	red contract.		
Manassas		VA		20110-2214		indicated.									
9. ACCOUNTING	AND APPROPRIA	TION DA	ΛTA		10. REQUISITIONING OFFICE					Ξ					
					BLM NATIONAL BUSINESS CENTER										
11. BUSINESS CL	LASSIFICATION	(Check	k appropria	te box(es))											
✓ a. SMALL			b. OTHER	THAN SMALL			c. DISADVAN	NTAG	ΞD			WOMEN-OV			
12. F.O.B. POINT				14. GOVERNMENT	B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				ISCOUNT	TERM				
Destination				_					(Date)		10 days 20 days		% %		
13. PLACE OF a. INSPECTION b. ACCEPTANCE			.	_							30 days		%		
G. 11101 201101			-									days		%	
												•			
	I			<u> </u>											
			17.	. SCHEDULE (See re	verse for	Re	ejections)								
	SUPPLIES OR SERVICES					QUANTITY			UNIT					QUANTITY	
ITEM NO. (a)		NA.	(b)	-4: - ·-		C	RDERED (c)	UN (c		PRICE (e)		AMOUN (f)	Γ	ACCEPTED (g)	
(=)		IVIC	odifica	ition			()	(-	-,	. ,		(.,		1 107	
		SEE LI	NE ITEM	DETAIL											
	18. SHIPPING POINT 19. GROSS SHIPPING W					VEIGHT 20. INVOICE NO. 17(h) TOT							17(h) TOT.		
														(Cont.	
SEE BILLING													payes		
INSTRUCTIONS	21. MAIL INVOICE TO:					17	(J) INEVVIC	JI.		17(K) PREV. 1	VΙ.				
ON REVERSE	No Invoice Information											17(i)			
													MOD TOTAL		
22. UNITED STAT	ES OF					'				NAME (Type					
AMERICA BY	(Signature)									John W. Sherm TITLE: CONTRAC		/ORDERING	OFFI	CER	
								- 1		THE CONTRAC		、ついしにいいひ	OLI-10	/LIN	

			SUPPLEMENTA	AL INVOICIN	IG INFORMA	TION	P.	AGE NO.	2 of 3
provided the \$ must be pro prices, and e	e following No other in vided; con extended t	statement, (signed a nvoice will be submit tract number (if any) otals. Prepaid shipp	ay be used by the Contr and dated) is on (or atta tted." However, if the Co o, order number, item nu ping costs will be indicat	ched to) the ontractor wis umber(s), de ted as a sep	e order: "Paym shes to submi escription of su arate item on	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where shi	amount of ng information s, quantities, unit pping costs		
			lling must be supported period, consolidated pe				rs are invoiced to		
			REC	EIVING RE	PORT				
-		-	n on the face of this ord ed below have been rej			ected, accept icated.	ted, receive	ed	
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	DV'T REP.	DATE	
NUMBER	FINAL								
TOTAL CON	TAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE		•		
		ļ	REPO	RT OF REJE	ECTIONS				
ITEM NO. SUPPLIES OR SERVICES				UNIT	REASON F	N FOR REJECTION			
							l		

Terms and	Document Number	Description	2	3	1	Creation Date	Page
Conditions	NBB030012/0001	NCST Laptops				09/08/2004	3 of 3
Period of Performance	•					•	•
Start date: 08/25/2004	End date: 08/25/2005						
Limits		Catalog					
Not to Exceed Call: 50,000	0,000.00	Name:					
Authorized Limit: 50,000	0,000.00	Number:					
The purpose of this modifica S-5 Laptop.	ation is to exercise option period of	one and through use of the	Techni	ogy Refresh	clause migra	nte from the Atlas S-1	to the Atla
A. Option Period One is here B. The life cycle of the Atlas C. Instigate mandatory purch	eby exercised. s S-1 has ended and is being replanase of smartcard reader with the	ced with the Atlas S-5. T. purchase of any new PC.	he new	price is \$1,3	20.00.		